

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

WD, CW & DW Deptt. – Budget Estimates 2010-11 – Plan Scheme – 1<sup>st</sup> installment from B.E. 2010-11 to the Director of Women Development and Child Welfare Department – Administrative Sanction – Orders – Issued.

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WOMEN DEVELOPMENT CHILD WELFARE & DISABLED WELFARE DEPARTMENT

G.O.Rt.No. 244,

Dated the : 30<sup>th</sup> June, 2010.  
Read the following :-

1. G.O.Ms.No.59, Finance (BG.I) Department, dated: 30-03-2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated: 31-03-2010.
3. G.O.Ms.No.138, Finance (B.G.I) Department, dt: 28-04-2010.
4. G.O.Rt.No. 2867, Finance (Expr.WD,CW&DW) Deptt., dt:14-6-2010.

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**ORDER:**

In pursuance of the orders issued in the 4<sup>th</sup> reference above, Government hereby issue a Administrative Sanction Orders to the Director, Women Development and Child Welfare for an amount of Rs.44,06,05,000/- (Rupees Forty Four Crores, Six Lakhs and Five Thousand only) under Plan towards 1<sup>st</sup> installment from B.E. 2010-11 under the following scheme.

PLAN (Voted)

(Rs. In Thousands)

Sl. No	Name of the Scheme	Head of account in Full.	Provision in B.E. 2010-11	Addl. Amounts Sanctioned/ Amounts Re-appropriated.	Total Provision 2010-11 (4+5)	Amount already authorized.	Authorized amount Now	Balance amount available (6+7-8)	Procedure of Drawal of Funds	Drawing Officer	REMARKS
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11	12.
1	Integrated Child Development Services Schemes	2235-02-MH-102-GH.10-SH.(09)									
		010	81,99,50	0	81,99,50	0	20,49,88	61,49,62		Concer ned DDO	
		110/111	28,20,34	0	28,20,34	0	7,05,09	21,15,25	D.V. Bill	-do-	
		110/114	1,94,66	0	1,94,66	0	48,67	1,45,99	D.V. Bill	-do-	
		130/131	1,17,00	0	1,17,00	0	29,25	87,75	D.V. Bill	-do-	
		130/132	20,51,81	0	20,51,81	0	5,12,95	15,38,86	D.V. Bill	-do-	
		130/133	45,00	0	45,00	0	11,25	33,75	D.V. Bill	-do-	
		130/134	4,08,29	0	4,08,29	0	1,02,07	3,06,22	D.V. Bill	-do-	
		140	17,64,89	0	17,64,89	0	4,41,22	13,23,67	D.V. Bill	-do-	
		210/211	10,49,34	0	10,49,34	0	0	10,49,34	D.V. Bill	-do-	
		210/212	4,60,75	0	4,60,75	0	0	4,60,75	D.V. Bill	-do-	
		240	2,07,36	0	2,07,36	0	51,84	1,55,52	D.V. Bill	-do-	
		250	2,87,24	0	2,87,24	0	0	2,87,24	D.V. Bill	-do-	
		260	45,00	0	45,00	0	11,25	33,75	D.V. Bill	-do-	
		280/281	2,70	0	2,70	0	0,68	2,02	D.V. Bill	-do-	
		310/311	36,00	0	36,00	0	9,00	27,00	With full Vouch ers/Detailed Bills (APTC Form 102)	-do	

		310/312	12,15	0	12,15	0	3,04	9,11	With full Vouch-ers/Det-ailed Bills (APTC Form 102)	-do	
		318	0,18	0	0,18	0	0,05	0,13	D.V. Bill	-do-	
		500/503	5,40	0	5,40	0	1,35	4,05	D.V. Bill	-do-	
		510	50,04	0	50,04	0	12,51	37,53	D.V.Bill	-do	
	<b>Total SH (09)</b>		<b>177,57,65</b>				<b>39,90,10</b>				
2	Integrated Child Develop-ment Services Schemes	2235-02-MH-796-GH.10-SH(05)									
		010	9,70,08	0	9,70,08	0	2,42,52	7,27,56		-do-	
		110/111	3,01,07	0	3,01,07	0	75,27	2,25,80	D.V. Bill	-do-	
		110/114	13,93	0	13,93	0	3,48	10,45	D.V. Bill	-do-	
		130/131	9,16	0	9,16	0	2,29	6,87	D.V. Bill	-do-	
		130/132	1,51,91	0	1,51,91	0	37,98	1,13,93	D.V. Bill	-do-	
		130/133	3,15	0	3,15	0	0,79	2,36	D.V. Bill	-do-	
		130/134	3,87	0	3,87	0	0,97	2,90	D.V. Bill	-do-	
		140	1,53,08	0	1,53,08	0	38,27	1,14,81	D.V. Bill	-do-	
		210/211	15,44	0	15,44	0	3,86	11,58	D.V. Bill	-do-	
		210/212	0,00	0	0,00	0	0	0	D.V. Bill	-do-	
		240	27,00	0	27,00	0	6,75	20,25	D.V. Bill	-do-	
		260	4,50	0	4,50	0	1,13	3,37	D.V. Bill	-do-	
		280/281	0,90	0	0,90	0	0,23	0,67	D.V. Bill	-do-	
		500/503	2,70	0	2,70	0	0,68	2,02	D.V. Bill	-do-	
		510	6,93	0	6,93	0	1,73	5,20	D.V. Bill	-do-	
	<b>Total SH (05)</b>		<b>17,04,92</b>				<b>4,15,95</b>				
	<b>Grand Total SH (09) + SH (05)</b>		<b>194,62,57</b>				<b>44,06,05</b>				

**2.** The Director, Women Development and Child Welfare Department, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. CHAYA RATAN,**  
**SPL. CHIEF SECRETARY TO GOVERNMENT.**

To  
The Director, Women Development and  
Child Welfare Department, Hyderabad.  
The Pay and Account Officer, Hyderabad.  
The Director of Treasure Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
Copy to:  
The Finance (Expr., WD,CW & DW) Department.  
P.S. to Spl. C.S., WD, CW &DW Deptt.,  
MI Section.  
SF/SCs.

// forwarded By Order //

**SECTION OFFICER**